

EXHIBIT H

ASSIGNMENT

FAX: 213-228-3333 (ASSIGNMENT ONLY)

NYAM 000480
Rev. 04.07 HANA FINANCIAL INC.

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617601

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50346A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
1,476	MGD61I44		KNITTED EVENING DRESS				23.58	34,804.08

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618301

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50317A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
368	MSZ61L06		KNITTED EVENING DRESS "DAYSHA"				47.05	17,314.40
							</	

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618302

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50317B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
54	MSZ61L06		KNITTED EVENING DRESS "DAYSHA"				47.05	2,540.70

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618303

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50317C		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
400	MSZ61L06		KNITTED EVENING DRESS "DAYSHA"				47.05	18,820.00
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618304

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50264A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
150	IVQ69K14		WOVEN CASUAL DRESS "ANI"				23.14	3,471.00
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618305

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50264B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
1,347	IVQ69K14		WOVEN CASUAL DRESS "ANI"				23.14	31,169.58

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618306

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50264D		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
160	IVQ69K14		WOVEN CASUAL DRESS "ANI"				23.14	3,702.40
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618307

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50294A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
48	SAA1Y328		WOVEN SPTWR TOP "AUDRENNA"				20.73	995.04
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618308

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50294B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
909	SAA1Y328		WOVEN SPTWR TOP "AUDRENNA"				20.73	18,843.57

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618309

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50273A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
50	IVQ1T540		WOVEN SPTWR TOP "SUZAN"				21.77	1,088.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618310

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50273B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
100	IVQ1T540		WOVEN SPTWR TOP "SUZAN"				21.77	2,177.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618311

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50273C		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
498	IVQ1T540		WOVEN SPTWR TOP "SUZAN"				21.77	10,841.46

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618312

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50274A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
50	IVQ1Y221		WOVEN SPTWR TOP "TAMSIN"				17.61	880.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618313

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50274B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
150	IVQ1Y221		WOVEN SPTWR TOP "TAMSIN"				17.61	2,641.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618314

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50274C		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
809	IVQ1Y221		WOVEN SPTWR TOP "TAMSIN"				17.61	14,246.49

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618315

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50274E		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
359	IVQ1Y221		WOVEN SPTWR TOP "TAMSIN"				17.61	6,321.99

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617701

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50580A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
72	OEO66G67		WOVEN CKTL DRESS				14.44	1,039.68

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617702

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50580B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
1,901	OEO66G67		WOVEN CKTL DRESS				14.74	28,020.74

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617703

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #
50275A	Net 30		12/15/2016			
Quantity	Item Code	Description	Price Each	Amount		
20	TSW1Y221	TSW1Y221	15.93	318.60		
				Total	\$318.60	

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617704

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50275B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
100	TSW1Y221		WOVEN SPTWR TOP "TAMSIN"				15.93	1,593.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617705

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

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 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50275C		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
1,200	TSW1Y221		WOVEN SPTWR TOP "TAMSIN"				15.93	19,116.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617706

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

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 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50060B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
32	DUR2G719		WOVEN SPORTSWEAR PANTS				32.64	1,044.48

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617707

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50060C		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
200	DUR2G719		WOVEN SPORTSWEAR PANTS				32.64	6,528.00
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617708

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50060F		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
577	DUR2G719		WOVEN SPORTSWEAR PANTS				32.64	18,833.28

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617709

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50060P		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
60	DUR2G719		WOVEN SPORTSWEAR PANTS				32.64	1,958.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617710

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50060Q		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
144	DUR2G719		WOVEN SPORTSWEAR PANTS				32.64	4,700.16
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617711

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50202A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
350	QVV8B552		KNITTED JACKET				29.05	10,167.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617712

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50208A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
175	WQR1S928		WOVEN SPORTSWEAR TOP				18.79	3,288.25

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617713

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50208D		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
504	WQR1S928		WOVEN SPORTSWEAR TOP				18.79	9,470.16

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617714

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50268A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
20	ZBA4J494		WOVEN SPORTSWEAR VEST				20.52	410.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617715

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50268B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
355	ZBA4J494		WOVEN SPORTSWEAR VEST				20.52	7,284.60
								</

NYAM, LLC

8527 Melrose Ave
West Hollywood, CA 90069

Invoice

Date	Invoice #
12/19/2016	1617716

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
to payment. Payment made to any other party does not
constitute valid payment. collection@hanafinancial.com

Sold To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

P.O. Number	Terms	Ship Date	Bill of Lading #	Via	Approval #
50268C	Net 30	12/15/2016			

Quantity	Item Code	Description	Price Each	Amount
2,612	ZBA4J494	WOVEN SPORTSWEAR VEST	20.52	53,598.24
			Total	\$53,598.24

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617717

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50268E		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
167	ZBA4J494		WOVEN SPORTSWEAR VEST				20.52	3,426.84

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617718

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50060G		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
185	DUR2G719		WOVEN SPORTSWEAR PANTS				32.64	6,038.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617719

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50202B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
1,983	QVV8B552		KNITTED JACKET				29.05	57,606.15

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617720

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50208B		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
2,629	WQR1S928		WOVEN SPORTSWEAR TOP				18.79	49,398.91

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617721

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50255A		Net 30		12/15/2016				
Quantity	Item Code		Description				Price Each	Amount
840	LHO6W419		WOVEN CASUAL DRESS				26.19	21,999.60

ASSIGNMENT

FAX: 213-228-3333 (ASSIGNMENT ONLY)

NYAM 000518
Rev. 04.07 HANA FINANCIAL INC.

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608001

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50070C		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
300	SKW1X766		KNITTED SPORTWEAR TOP "ANAIS"				16.00	4,800.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608002

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50070E		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
1,257	SKW1X766		KNITTED SPORTWEAR TOP "ANAIS"				16.00	20,112.00
								</

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608003

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49643K		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
14	CEP1E924		KNITTED SPORTSWEAR TOP "JAN"				11.41	159.74

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608004

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49703L		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
14	AQA1X767		KNITTED TOP				10.71	149.94
</								

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608005

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792C		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
450	AVR1X780		KNITTED TOP				23.72	10,674.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608006

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792D		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
32	AVR1X780		KNITTED TOP				23.72	759.04

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608007

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792G		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
2,119	AVR1X780		KNITTED TOP				23.72	50,262.68

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608008

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792H		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
1,447	AVR1X780		KNITTED TOP				23.72	34,322.84
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608009

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792K		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
9	AVR1X780		KNITTED TOP				23.72	213.48

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608010

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792P		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
430	AVR1X780		KNITTED TOP				23.72	10,199.60

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608011

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
497920		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
143	AVR1X780		KNITTED TOP				23.72	3,391.96
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608012

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
500190		Net 30		11/23/2016				
Quantity	Item Code		Description				Price Each	Amount
210	FPL1H514		KNITTED TOP				11.23	2,358.30

Hana Financial

Rev. 04.07 HANA FINANCIAL INC.
NYAM 000533

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619801

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072C	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
350	RIQ1X511	KNITTED TOP				20.30	7,105.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619802

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017
 Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101
 Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072D	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
28	RIQ1X511	KNITTED TOP				20.30	568.40
</							

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619803

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072G	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
2,263	RIQ1X511	KNITTED TOP				20.30	45,938.90

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619804

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017
 Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101
 Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072H	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
2,180	RIQIX511	KNITTED TOP				20.30	44,254.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619805

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072M	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
18	RIQ1X511	KNITTED TOP				20.30	365.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619806

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072P	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
44	RIQ1X511	KNITTED TOP				20.30	893.20
Total						\$893.20	

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619807

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072R	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
84	RIQ1X511	KNITTED TOP				20.30	1,705.20

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619808

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49072S	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
305	RIQ1X511	KNITTED TOP				20.30	6,191.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619809

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017
 Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101
 Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49992E	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
25	WQR1Y030	WOVEN SPTWR TANK TO				18.77	469.25

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619810

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017
 Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101
 Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49966B	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
1,812	EYK64F95	KNITTED CASUAL DRESS "AYANA"				23.61	42,781.32
Total						\$42,781.32	

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619811

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017
 Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101
 Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #
50350A	Net 30		12/7/2016			
Quantity	Item Code	Description			Price Each	Amount
100	YDM69G48	KNITTED CASUAL DRESS			11.17	1,117.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619812

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial

Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Bank Swift Code (International): EWBKUS66XXX

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50350B	Net 30		12/7/2016				
Quantity	Item Code	Description				Price Each	Amount
1,153	YDM69G48	KNITTED CASUAL DRESS				11.17	12,879.01



Hana Financial

FACTURING EQUIPMENT LEASING PURCHASE ORDER & TRADE FINANCE

1000 Wilshire Blvd., 20th Floor. Los Angeles, CA 90017
 1410 Broadway, Suite 1102. New York, NY 10018

ASSIGNMENT

Client No. 2154

Date. 1/30/2017

FAX: 213-228-3333 (ASSIGNMENT ONLY)

For value received, the undersigned (herein called "Assignor") hereby sells, assigns, transfers and sets over to HANA FINANCIAL (herein called "HANA FINANCIAL") and its successors and assigns the accounts receivable described in the attached copies of invoices numbered consecutively from _____

1618801-1618810, 1618401-1618410, 1619101-1619122, 1619501-1619517,
1622201-1622217, 1624501, 1619601-1619610

_____, and all proceeds and collections thereof, with all guaranties and security therefor and all rights, title and interest of Assignor in the merchandise giving rise thereto together or returned in connection therewith, including all of Assignor's rights of stoppage in transit and all other rights which Assignor may have as an unpaid seller (herein collectively called the "Accounts").

This assignment is made pursuant to and is subject to the provisions of the Factoring Agreement (herein called the "Factoring Agreement") heretofore entered into by Assignor and HANA FINANCIAL which is hereby made a part hereof by this reference thereto. Assignor hereby makes, as of the date hereof, all of the same warranties, representations, agreements and undertakings as are made by it in the Factoring Agreement with respect to the Accounts and all other matters mentioned therein with the same force and effect as though the same were fully set out herein.

Total Amount of Accounts.....\$ 787,961.14

Less Amount of All Credit Memos.....\$ 0.00

Net Amount of Accounts.....\$ 787,961.14

FOR OFFICIAL USE ONLY		
Schedule Checked By		
Reason for being held		
Invoice	Amount	Reason

※Total Number of Pages
 Including this Page.....
 (Please limit it to around 50 pages)

 (Assignor)

 (Title)

Electronically Submitted
 (Signature)

NOTE / COMMENT (If you have any note or comment, use this space)

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618801

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50019H		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,243	FPL1H514		KNITTED TOP				10.73	13,337.39
</								

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618802

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50197C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
914	LCS1T584		KNITTED TOP				13.50	12,339.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618803

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49792N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
101	AVR1X780		KNITTED TOP				21.17	2,138.17

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618804

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50019C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
76	FPL1H514		KNITTED TOP				10.73	815.48
</								

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618805

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50019D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
300	FPL1H514		KNITTED TOP				10.73	3,219.00
</								

NYAM, LLC

8527 Melrose Ave
West Hollywood, CA 90069

Invoice

Date	Invoice #
1/30/2017	1618806

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
to payment. Payment made to any other party does not
constitute valid payment. collection@hanafinancial.com

Sold To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

P.O. Number	Terms	Ship Date	Bill of Lading #	Via	Approval #
50019G	Net 30	1/27/2017			

Quantity	Item Code	Description	Price Each	Amount
1,254	FPL1H514	KNITTED TOP	10.73	13,455.42

			Total	\$13,455.42
--	--	--	--------------	-------------

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618807

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50019L		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
24	FPL1H514		KNITTED TOP				10.73	257.52

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618808

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50019N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
101	FPL1H514		KNITTED TOP				10.73	1,083.73

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618809

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50197A		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
80	LCS1T584		KNITTED TOP				13.50	1,080.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618810

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50197B		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
20	LCS1T584		KNITTED TOP				13.50	270.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618401

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49208F		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
71	PBH65J30		KNITTED EVENING DRESS "VEIRA"				98.89	7,021.19
							</	

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618402

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49208K		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
18	PBH65J30		KNITTED EVENING DRESS "VEIRA"				98.89	1,780.02

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618403

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50328C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
300	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	3,405.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618404

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50328D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
12	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	136.20

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618405

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50328G		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,686	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	19,136.10

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618406

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50328L		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
20	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	227.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618407

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50328N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
38	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	431.30

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618408

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
503280		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
261	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	2,962.35
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618409

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50328H		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,710	NXX1E924		KNIT SPTWR TOP "JANN"				11.35	19,408.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618410

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50278C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
686	ONW2G773		KNITTED PANTS				18.91	12,972.26

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619101

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49348N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
94	MSY1X597		WOVEN SPORTSWEAR TOP "RAQUELLE"				23.08	2,169.52

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619102

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49791L		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
28	MHF1X728		WOVEN SPORTSWEAR TOP				22.22	622.16

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619103

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49988J		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
12	RND68K17		WOVEN CKTL DRESS "CARY"				45.65	547.80

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619104

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50024C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
68	PUF4J465		WOVEN SPORTSWEAR JACKET				63.41	4,311.88

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619105

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50024D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
12	PUF4J465		WOVEN SPORTSWEAR JACKET				63.41	760.92

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619106

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50024E		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,048	PUF4J465		WOVEN SPORTSWEAR JACKET				63.41	66,453.68

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619107

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50024J		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
31	PUF4J465		WOVEN SPORTSWEAR JACKET				63.41	1,965.71

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619108

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50098E		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
9	RND4J509		WOVEN SPTWR JKT "TARIK"				48.29	434.61

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619109

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50225C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
82	PUF4J465		WOVEN SPORTSWEAR JACKET				63.41	5,199.62

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619110

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50374C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
200	QVV1X224		KNIT TOP FX SUEDE "CLADIANA"				21.75	4,350.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619111

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50374D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
10	QVV1X224		KNIT TOP FX SUEDE "CLADIANA"				21.75	217.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619112

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50374G		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
2,002	QVV1X224		KNIT TOP FX SUEDE "CLADIANA"				21.75	43,543.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619113

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50374P		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
65	QVV1X224		KNIT TOP FX SUEDE "CLADIANA"				21.75	1,413.75

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619114

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50374Q		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
441	QVV1X224		KNIT TOP FX SUEDE "CLADIANA"				21.75	9,591.75
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619115

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50426C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
250	RPY3G419		KNIT SKIRT FX LEATHER "KANYA"				20.70	5,175.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619116

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50426F		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,572	RPY3G419		KNIT SKIRT FX LEATHER "KANYA"				20.70	32,540.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619117

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50426N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
56	RPY3G419		KNIT SKIRT FX LEATHER "KANYA"				20.70	1,159.20

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619118

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
504260		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
460	RPY3G419		KNIT SKIRT FX LEATHER "KANYA"				20.70	9,522.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619119

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50549A		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
627	IPT4G396		KNITTED JACKET				45.80	28,716.60

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619120

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50576A		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
10	UDH2G736		WOVEN SPTWR PANT "CALLEN"				75.10	751.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619121

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50576C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
70	UDH2G736		WOVEN SPTWR PANT "CALLEN"				75.10	5,257.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619122

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50576E		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
2	UDH2G736		WOVEN SPTWR PANT "CALLEN"				75.10	150.20

NYAM, LLC

8527 Melrose Ave
West Hollywood, CA 90069

Invoice

Date	Invoice #
1/30/2017	1619501

This invoice is assigned to, owned by, and payable only to:

HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
to payment. Payment made to any other party does not
constitute valid payment. collection@hanafinancial.com

Sold To
BCBG 2761 Fruitland Ave Vernon, CA 90058

Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

P.O. Number	Terms	Ship Date	Bill of Lading #	Via	Approval #
50266A	Net 30	1/27/2017			

Quantity	Item Code	Description	Price Each	Amount
1,200	IZD4G546	WOVEN SPORTSWEAR JACKET	44.82	53,784.00

			Total	\$53,784.00
--	--	--	--------------	-------------

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619502

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50331C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
100	KCY4J504		WOVEN SPORTSWEAR JACKET "GERALD"				37.35	3,735.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619503

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50331D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
50	KCY4J504		WOVEN SPORTSWEAR JACKET "GERALD"				37.35	1,867.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619504

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50331G		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,184	KCY4J504		WOVEN SPORTSWEAR JACKET "GERALD"				37.35	44,222.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619505

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50331N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
21	KCY4J504		WOVEN SPORTSWEAR JACKET "GERALD"				37.35	784.35

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619506

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
503310		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
200	KCY4J504		WOVEN SPORTSWEAR JACKET "GERALD"				37.35	7,470.00
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619507

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
100	WXV4J504		WOVEN SPTWR JKT				39.32	3,932.00
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619508

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
18	WXV4J504		WOVEN SPTWR JKT				39.32	707.76

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619509

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355G		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
250	WXV4J504		WOVEN SPTWR JKT				39.32	9,830.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619510

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355H		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
112	WXV4J504		WOVEN SPTWR JKT				39.32	4,403.84

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619511

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355P		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
22	WXV4J504		WOVEN SPTWR JKT				39.32	865.04

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619512

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355Q		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
55	WXV4J504		WOVEN SPTWR JKT				39.32	2,162.60

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619513

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50428C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
100	RNE4J602		WOVEN SPTWR JKT "THEODORE"				35.36	3,536.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619514

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50428E		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
497	RNE4J602		WOVEN SPTWR JKT "THEODORE"				35.36	17,573.92

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619515

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50428F		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
970	RNE4J602		WOVEN SPTWR JKT "THEODORE"				35.36	34,299.20

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619516

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50428I		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
6	RNE4J602		WOVEN SPTWR JKT "THEODORE"				35.36	212.16

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619517

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50428J		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
15	RNE4J602		WOVEN SPTWR JKT "THEODORE"				35.36	530.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622201

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
530	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	10,843.80

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622202

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
52	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	1,063.92

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622203

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018G		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
3,106	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	63,548.76

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622204

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018H		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
3,038	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	62,157.48

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622205

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018J		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
110	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	2,250.60
</								

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622206

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018L		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
17	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	347.82

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622207

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018M		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
24	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	491.04
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622208

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018N		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
12	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	245.52

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622209

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018Q		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
18	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	368.28

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622210

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018S		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
67	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	1,370.82
								</

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622211

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49018T		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
400	RIQ1X419		KNIT SPTWR TOP "DENNA"				20.46	8,184.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622212

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49543A		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
48	YDM69J78		KNIT CKTL DRESS				11.94	573.12

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622213

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
49543C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
601	YDM69J78		KNIT CKTL DRESS				12.24	7,356.24

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622214

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50058A		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
100	YDM60G72		KNIT CASUAL DRESS				12.05	1,205.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622215

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50058B		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
145	YDM60G72		KNIT CASUAL DRESS				12.05	1,747.25
</								

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622216

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
 to payment. Payment made to any other party does not
 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50058C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
955	YDM60G72		KNIT CASUAL DRESS				12.05	11,507.75
</								

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622217

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50058D		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
484	YDM60G72		KNIT CASUAL DRESS				12.35	5,977.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1624501

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50910C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
180	IBA67L49		KNITTED EVENING DRESS "JOELA"				70.68	12,722.40

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619601

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections
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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50293C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
100	FYB2G763		WOVEN SPTWR PANT "SUTTON"				24.73	2,473.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619602

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50293F		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
954	FYB2G763		WOVEN SPTWR PANT "SUTTON"				24.73	23,592.42

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619603

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50293K		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
26	FYB2G763		WOVEN SPTWR PANT "SUTTON"				24.73	642.98

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619604

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50331K		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
6	KCY4J504		WOVEN SPORTSWEAR JACKET "GERALD"				37.35	224.10

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619605

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

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 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50355L		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
6	WXV4J504		WOVEN SPTWR JKT				39.32	235.92

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619606

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

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 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50638C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
1,000	RNE2G853		WOVEN SPTWR PANT "ETHEN"				23.26	23,260.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619607

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

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 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50649A		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
100	RNE2G770		WOVEN SPTWR PANT "SUTTON"				22.02	2,202.00

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619608

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50649C		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
525	RNE2G770		WOVEN SPTWR PANT "SUTTON"				22.02	11,560.50

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619609

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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 constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50649I		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
11	RNE2G770		WOVEN SPTWR PANT "SUTTON"				22.02	242.22
						</		

Invoice

NYAM, LLC / Mega-Link
 8527 Melrose Ave
 West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619610

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
 HANA FINANCIAL, INC.

DEPT LA 24406
 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial
 Beneficiary Account#: 80880-10577
 Beneficiary Address: 1000 Wilshire Blvd, 20th Floor
 Los Angeles, CA 90017

Receiving Bank Name: East West Bank
 Receiving Bank Address: 135 N. Robles Ave, Suite 600
 Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381
 Bank Swift Code (International): EWBKUS66XXX

P.O. Number		Terms	Rep	Ship	Via	Bill of Lading #	Approval #	
50649J		Net 30		1/27/2017				
Quantity	Item Code		Description				Price Each	Amount
60	RNE2G770		WOVEN SPTWR PANT "SUTTON"				22.02	1,321.20